

EXHIBIT D

alp_133c: Billed Charges Analysis

FRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 1

Run Date & Time: 10/29/2001 12:05:37

Client No: 056772

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/01/1901 TO: 09/30/2001
 UNBILLED DISB FROM: 01/01/1901 TO: 09/30/2001

FEES COSTS

GROSS BILLABLE AMOUNT: 33,218.50

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO 09/30/2001

09/30/2001

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

| | | | |
|--------------------|------------|------------------------|------|
| FEES: | 98,742.00 | UNIDENTIFIED RECEIPTS: | 0.00 |
| DISBURSEMENTS: | 11,505.90 | PAID FEE RETAINER: | 0.00 |
| FEE RETAINER: | 0.00 | PAID DISB RETAINER: | 0.00 |
| DISB RETAINER: | 0.00 | TOTAL AVAILABLE FUNDS: | 0.00 |
| TOTAL OUTSTANDING: | 110,247.90 | TRUST BALANCE: | |

BILLING HISTORY

| | | | |
|----------------------|----------|---------------------------|-----------|
| DATE OF LAST BILL: | 10/29/01 | LAST PAYMENT DATE: | |
| LAST BILL NUMBER: | 341359 | FEES BILLED TO DATE: | 98,742.00 |
| LAST BILL THRU DATE: | 09/30/01 | FEES WRITTEN OFF TO DATE: | 0.00 |

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132c: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 2

Run Date & Time: 10/29/2001 12:05:40

Client No: 056772
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

| B I L L E D T I M E S U M M A R Y | | Total Billed | |
|-----------------------------------|-----------------------|--------------|--------|
| Emp Id | Employee Name | Group | Hours |
| 02495 | BENTLEY, PHILIP | PARTNER | 15.40 |
| 03699 | SCHMIDT, ROBERT T. | PARTNER | 5.60 |
| 03976 | MAYER, THOMAS MOERS | PARTNER | 5.50 |
| 04418 | CATON, AMY | ASSOCIATE | 13.10 |
| 05132 | FINNERTY, CATHERINE E | ASSOCIATE | 6.70 |
| 05292 | BECKER, GARY M. | ASSOCIATE | 27.60 |
| 05157 | MORRISSEY, RACHEL A. | PARALEGAL | 3.00 |
| 05182 | TEMP, PARALEGAL CLK | PARALEGAL | 12.60 |
| 05208 | MANGUAL, KATHLEEN | PARALEGAL | 25.00 |
| Total: | | | 114.50 |

| B I L L E D C O S T S S U M M A R Y | | Total Billed | |
|-------------------------------------|-------------------------|--------------|--------------|
| Code | Description | Oldest Entry | Latest Entry |
| 0816 | VELOBINDINGS | 09/13/01 | 09/13/01 |
| 0817 | TABS | 09/13/01 | 09/13/01 |
| 0820 | PHOTOCOPIING | 09/04/01 | 09/28/01 |
| 0835 | INSIDE MESSENGER | 09/21/01 | 09/21/01 |
| 0840 | MANUSCRIPT SERVICE | 09/04/01 | 09/26/01 |
| 0841 | RESEARCH SERVICES | 08/02/01 | 09/28/01 |
| 0885 | LONG-DISTANCE TEL. | 09/04/01 | 09/26/01 |
| 0930 | MESSENGER/COURIER | 09/07/01 | 09/20/01 |
| 0940 | CAB FARES | 09/20/01 | 09/25/01 |
| 0943 | IN-HOUSE/MEALS | 09/25/01 | 09/25/01 |
| 0950 | OUT-OF-TOWN TRAVEL | 09/20/01 | 09/20/01 |
| 0972 | Document Retrieval Fees | 09/17/01 | 09/17/01 |
| Total: | | 5,975.07 | |

Grand Total

39,193.57

| B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 10/29/01 12:05:40) | | Total Billed | | Total Collections | | Balance Due | |
|---|-----------|--------------|-----------|-------------------|-----------------|-------------|-----|
| Bill Date | Thru Date | Bill# | Fee & OA | Disbursement | Applied From OA | Total | Due |
| 09/28/01 | 08/31/01 | 339400 | 65,523.50 | 5,530.83 | | 71,054.33 | |
| 10/29/01 | 09/30/01 | 341359 | 33,218.50 | 5,975.07 | | 39,193.57 | |
| Total: | | | 98,742.00 | 11,505.90 | | 110,247.90 | |

alp_132rc: Client Analysis Sheet

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE 1

Run Date & Time: 10/29/01 12:05:40

PRIVILEGED AND CONFIDENTIAL

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

Work Thru : 09/30/01

| Number | Matter Name | Hours | Fees | Disbursements | Total Charges | Resp Partners | Class | Freq | Stat |
|--------------|--------------------------|--------|-----------|---------------|---------------|----------------------------|-------|------|------|
| 00001 | CASE ADMINISTRATION | 63.80 | 15,920.50 | 1,491.63 | 17,412.13 | MAYER THOMAS MOERS - 03976 | M | M | B |
| 00002 | COMMITTEE & CREDITOR COR | 3.50 | 1,300.00 | 0.00 | 1,300.00 | MAYER THOMAS MOERS - 03976 | M | M | B |
| 00005 | BANKR. MOTIONS | 12.00 | 4,209.00 | 0.00 | 4,209.00 | MAYER THOMAS MOERS - 03976 | M | M | B |
| 00008 | FEE APPS | 17.30 | 3,919.00 | 76.11 | 3,995.11 | MAYER THOMAS MOERS - 03976 | M | M | B |
| 00009 | RETENTIONS | 0.50 | 75.00 | 29.58 | 104.58 | MAYER THOMAS MOERS - 03976 | M | M | B |
| 00012 | ASBESTOS CLAIM ISSUES | 17.40 | 7,795.00 | 4,230.00 | 12,025.00 | MAYER THOMAS MOERS - 03976 | M | M | B |
| 00013 | FRAUDULENT CONVEYANCE IS | 0.00 | 0.00 | 147.75 | 147.75 | MAYER THOMAS MOERS - 03976 | M | M | B |
| Client Total | | 114.50 | 33,218.50 | 5,975.07 | 39,193.57 | | | | |

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 1

Run Date & Time: 10/29/2001 12:05:34

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Print : CRD. RGTs - 06975
Bill Print : MAYER THOMAS MOERS - 03976
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/04/2001
UNBILLED DISB FROM: 08/02/2001TO: 09/28/2001
TO: 09/28/2001

FEES

COSTS

GROSS BILLABLE AMOUNT:

15,920.50

1,491.63

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

MAYER THOMAS MOERS - 03976

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

51,805.00

5,645.70

0.00

0.00

57,450.70

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

10/29/01

341359

09/30/01

LAST PAYMENT DATE:

FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

51,805.00

0.00

0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 2

Run Date & Time: 10/29/2001 12:05:34

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Printr : CRD. RGTS - 06975
Bill Printr : MAYER THOMAS MOERS - 03976
Supv Printr : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M
Status : ACTIVE

| Emp Id | Employee Name | Group | Oldest | Latest | Total Billed | Hours | Amount |
|---------------|-----------------------|-----------|----------|----------|--------------|-------|------------------|
| 03699 | SCHMIDT, ROBERT T. | PARTNER | 09/05/01 | 09/26/01 | 4.80 | | 2,040.00 |
| 03976 | MAYER, THOMAS MOERS | PARTNER | 09/05/01 | 09/06/01 | 1.50 | | 787.50 |
| 04418 | CATON, AMY | ASSOCIATE | 09/04/01 | 09/26/01 | 8.60 | | 2,580.00 |
| 05132 | FINNERTY, CATHERINE E | ASSOCIATE | 09/07/01 | 09/14/01 | 3.60 | | 1,224.00 |
| 05292 | BECKER, GARY W. | ASSOCIATE | 09/05/01 | 09/28/01 | 16.40 | | 6,068.00 |
| 05157 | MORRISSEY, RACHEL A. | PARALEGAL | 09/06/01 | 09/06/01 | 2.00 | | 320.00 |
| 05182 | TEMP, PARALEGAL CLK | PARALEGAL | 09/04/01 | 09/14/01 | 12.60 | | 756.00 |
| 05208 | MANGUAL, KATHLEEN | PARALEGAL | 09/05/01 | 09/26/01 | 14.30 | | 2,145.00 |
| Total: | | | | | 63.80 | | 15,920.50 |

Sub-Total Hours : 6.30 Partners 0.00 Counsels 28.60 Associates 28.90 Legal Assts 0.00 Others

| Code | Description | Oldest Entry | Latest Entry | Total Billed | Total Amount |
|--------------------|-------------------------|--------------|--------------|--------------|------------------|
| 0816 | VELOBINDINGS | 09/13/01 | 09/13/01 | 0.00 | 0.00 |
| 0817 | TABS | 09/13/01 | 09/13/01 | 0.00 | 0.00 |
| 0820 | PHOTOCOPYING | 09/04/01 | 09/28/01 | 800.70 | 800.70 |
| 0835 | INSIDE MESSENGER | 09/21/01 | 09/21/01 | 12.00 | 12.00 |
| 0840 | MANUSCRIPT SERVICE | 09/04/01 | 09/26/01 | 132.00 | 132.00 |
| 0841 | RESEARCH SERVICES | 08/02/01 | 09/28/01 | 49.00 | 49.00 |
| 0885 | LONG-DISTANCE TEL. | 09/04/01 | 09/26/01 | 2.99 | 2.99 |
| 0930 | MESSENGER/COURIER | 09/07/01 | 09/20/01 | 132.00 | 132.00 |
| 0940 | CAB FARES | 09/20/01 | 09/25/01 | 275.91 | 275.91 |
| 0972 | Document Retrieval Fees | 09/17/01 | 09/17/01 | 87.03 | 87.03 |
| Total | | | | | 1,491.63 |
| Grand Total | | | | | 17,412.13 |

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 10/29/01 12:05:34)

| Bill Date | Thru Date | Bill# | Fee & OA | Billed | Disbursement | Applied From OA | Total | Collections | Date | Balance Due |
|---------------|-----------|--------|----------|------------------|-----------------|-----------------|-------|-------------|------|------------------|
| 09/28/01 | 08/31/01 | 339400 | | 35,884.50 | 4,154.07 | | | .00 | | 40,038.57 |
| 10/29/01 | 09/30/01 | 341359 | | 15,920.50 | 1,491.63 | | | .00 | | 17,412.13 |
| Total: | | | | 51,805.00 | 5,645.70 | | | .00 | | 57,450.70 |

alp_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 3

Run Date & Time: 10/29/2001 12:05:34

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Print : CRED. RGTS - 06975
Bill Print : MAYER THOMAS MOERS - 03976
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M
Status : ACTIVE

| B I L L E D T I M E | D E T A I L | Description | Hours | Amount | Index# | Batch Date |
|-----------------------------|-------------|--|-------|----------|---------|------------|
| Employee Name | Work Date | | | | | |
| MAYER, THOMAS MOERS | 09/05/01 | Conference R. Schmidt, P. Bentley re meeting with Creditors' Committee, execution of confidentiality agreement, retention of counsel (.5); review pleadings filed whilst on vacation (.5). | 1.00 | 525.00 | 3827989 | 09/19/01 |
| MAYER, THOMAS MOERS | 09/06/01 | Call T. Currier re retention as local counsel and preparation for Friday hearing (.1), call from debtor's local counsel re Judge Farnan's adjournment of hearing (.1), calls D. Bernick (Kirkland & Ellis) (.1), T. Currier (.1), P. Bentley (.1) re same. | 0.50 | 262.50 | 3827978 | 09/19/01 |
| Total For MAYER T - 03976 | | | 1.50 | 787.50 | | |
| SCHMIDT, ROBERT T. | 09/05/01 | review creditor cmtee memo; review schedule of hearing dates; v/m Bentley | 0.40 | 170.00 | 3841635 | 10/01/01 |
| SCHMIDT, ROBERT T. | 09/06/01 | review memo to cmtee; o/c Bentley | 0.20 | 85.00 | 3841679 | 10/01/01 |
| SCHMIDT, ROBERT T. | 09/10/01 | begin review of case mgmt order papers | 0.80 | 340.00 | 3841665 | 10/01/01 |
| SCHMIDT, ROBERT T. | 09/13/01 | review of case management order doc (.7) | 0.70 | 297.50 | 3841650 | 10/01/01 |
| SCHMIDT, ROBERT T. | 09/14/01 | continue review of CMO papers (.5) | 0.50 | 212.50 | 3841645 | 10/01/01 |
| SCHMIDT, ROBERT T. | 09/17/01 | review CMO objections | 0.50 | 212.50 | 3842368 | 10/01/01 |
| SCHMIDT, ROBERT T. | 09/19/01 | review pleadings and other materials for Sept 20 hearings; v/m Bentley re same; review Rand report | 0.50 | 212.50 | 3842385 | 10/01/01 |
| SCHMIDT, ROBERT T. | 09/21/01 | further review of CMO papers and objections; o/c Bentley re scheduling of upcoming cmtee call | 0.50 | 212.50 | 3842393 | 10/01/01 |
| SCHMIDT, ROBERT T. | 09/26/01 | o/c Phil Bentley re cmtee mtg; review agenda re same; review memo to cmtee re CMO | 0.70 | 297.50 | 3844516 | 10/02/01 |
| Total For SCHMIDT R - 03699 | | | 4.80 | 2,040.00 | | |
| BECKER, GARY M. | 09/05/01 | Attention to confidentiality agreement and conf. with Debtors counsel re same (0.9) | 0.90 | 333.00 | 3822827 | 09/13/01 |
| BECKER, GARY M. | 09/06/01 | Review and revise confidentiality agreement and advisor supplement and send changes to debtor (1.5); review memo re stay relief motions (0.2); review fax re hearing adjournment (0.1) conf. with Committee chair re confidentiality issue (0.2); review memo re stay relief motions (0.2) | 1.80 | 666.00 | 3822823 | 09/13/01 |
| BECKER, GARY M. | 09/06/01 | | 0.20 | 74.00 | 3889145 | 10/09/01 |

alp_132r: Billed Charges Analysis

FRAMER LEVIN NAPTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 4

Run Date & Time: 10/29/2001 12:05:34

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : MAYER THOMAS MOERS - 03976

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

| Employee Name | Work Date | Description | Hours | Amount | Index# | Batch Date |
|----------------------------|-----------|---|-------|----------|---------|------------|
| BECKER, GARY M. | 09/07/01 | Conf. with T. Meschler re confidentiality agreement (0.1); call to debtor's counsel S. Schwartz re same (0.1); conf. with C. Finemery re same and re motions to assign leases (0.2) re confidentiality order (0.3); conf. with and email exchange with Debtors' counsel S. Schwartz re confidentiality agreement (0.5); revisions to confidentiality agreement (0.5); review and revise status memo to committee re lease assumption and assignment (0.3) Conf. with T. Meschler re confidentiality agreement (0.3); revise and fax confidentiality agreement to equity committee for signature (0.6); conf. with debtors' counsel S. Schwartz re confidentiality agreement and re debtors' motion to assume and assign real property lease (0.3) | 0.40 | 148.00 | 3822816 | 09/13/01 |
| BECKER, GARY M. | 09/10/01 | Conf. with and email exchange with T. Meschler re confidentiality order (0.3); conf. with and email exchange with Debtors' counsel S. Schwartz re confidentiality agreement (0.5); revisions to confidentiality agreement (0.5); review and revise status memo to committee re lease assumption and assignment (0.3) Conf. with T. Meschler re confidentiality agreement (0.3); revise and fax confidentiality agreement to equity committee for signature (0.6); conf. with debtors' counsel S. Schwartz re confidentiality agreement and re debtors' motion to assume and assign real property lease (0.3) | 1.60 | 592.00 | 3822813 | 09/13/01 |
| BECKER, GARY M. | 09/12/01 | Conf. with T. Meschler re confidentiality agreement (0.3); revise and fax confidentiality agreement to equity committee for signature (0.6); conf. with debtors' counsel S. Schwartz re confidentiality agreement and re debtors' motion to assume and assign real property lease (0.3) | 1.20 | 444.00 | 3823988 | 09/14/01 |
| BECKER, GARY M. | 09/17/01 | Research and begin preparing memo re debtors' motion to establish case management order and objection thereto (2.5); fax confidentiality agreement to debtors counsel. (0.2) | 2.70 | 999.00 | 3829509 | 09/24/01 |
| BECKER, GARY M. | 09/19/01 | Review responsive pleadings on motions for relief from stay (0.8); research and prepare memo re debtors motion for case management order and objections thereto (3.5); email and fax to equity committee members re confidentiality agreement (0.4) | 4.70 | 1,739.00 | 3830020 | 09/21/01 |
| BECKER, GARY M. | 09/20/01 | Conf. with P. Bentley re debtors' motion for case management order and responsive pleadings (0.5); review new pleadings (0.5); email and fax re confidentiality agreement (0.4); call T. Meschler re same (0.1) | 1.50 | 555.00 | 3830842 | 09/21/01 |
| BECKER, GARY M. | 09/24/01 | Attention to confidentiality execution by members of equity committee and fax signature pages to debtors counsel (0.4); conf. with debtors' counsel re motion for case management order (0.2); conf. with P. Bentley re memo to equity committee (0.2) | 0.80 | 296.00 | 3835169 | 09/25/01 |
| BECKER, GARY M. | 09/26/01 | Conf. with T. Meschler re confidentiality agreement | 0.10 | 37.00 | 3840073 | 09/28/01 |
| BECKER, GARY M. | 09/28/01 | Review new pleadings filed by debtor (0.5) | 0.50 | 185.00 | 3843065 | 10/01/01 |
| Total For BECKER G - 05292 | | | 16.40 | 6,068.00 | | |

a1p_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 5

Run Date & Time: 10/29/2001 12:05:34

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Print : CRD. RGTS - 06975
Bill Print : MAYER THOMAS MOERS - 03976
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M
Status : ACTIVE

| Employee Name | Work Date | Description | Hours | Amount | Index# | Batch Date |
|-------------------------------------|-----------|--|-------------|-----------------|---------|------------|
| CATON, AMY | 09/04/01 | review recently filed docs (1); tc w/ T Mayer, accounting re: fee app, hours (.3); review confidentiality agreement (.5) | 1.80 | 540.00 | 3850338 | 10/02/01 |
| CATON, AMY | 09/05/01 | tc w/ T Mayer, S Schwartz re: need for confi agreements f/ prop damage Cmte (.4); review of same (.6); review incoming docs for distribution (.2); reviewing case docket for hearings, etc. (.4) | 1.60 | 480.00 | 3850326 | 10/02/01 |
| CATON, AMY | 09/06/01 | reviewing and editing confidentiality agreement (.7); tcs w/ G Becker, S Schwartz, P Bentley re: same (.6) | 1.30 | 390.00 | 3850331 | 10/02/01 |
| CATON, AMY | 09/07/01 | reviewing incoming docs for distribution (.3); tc w/ P Bentley re: hearing continued (.2); fax to Cmte re: same (.3); calls w/ G Becker to S Schwartz re: confidentiality agreement (.4) | 1.20 | 360.00 | 3850333 | 10/02/01 |
| CATON, AMY | 09/14/01 | reviewing incoming docs for distribution/case management motion and objection | 1.00 | 300.00 | 3850356 | 10/02/01 |
| CATON, AMY | 09/21/01 | reviewing incoming docs (.4); reviewing hearing agendas, instructions to K Mangual for call to ct clerk re: cancellation/rescheduling of hearings (.4); tc w/ email to T Meschler re: same (.3) | 1.10 | 330.00 | 3850378 | 10/02/01 |
| CATON, AMY | 09/25/01 | reviewing recently filed docs for distribution | 0.30 | 90.00 | 3850392 | 10/02/01 |
| CATON, AMY | 09/26/01 | tc w/ P Bentley, G Becker re: filing of fee application, status; reviewing case management order | 0.30 | 90.00 | 3850393 | 10/02/01 |
| Total For CATON A - 04418 | | | 8.60 | 2,580.00 | | |
| FINNERTY, CATHERINE E | 09/07/01 | Review various pleadings and fee applications that have been filed in matter | 1.50 | 510.00 | 3822659 | 09/13/01 |
| FINNERTY, CATHERINE E | 09/11/01 | Review pleadings filed re: case management and disc. calendar w. K. Mangual | 1.10 | 374.00 | 3822655 | 09/13/01 |
| FINNERTY, CATHERINE E | 09/13/01 | Review RAND report on asbestos litigation and trust issues | 0.80 | 272.00 | 3823592 | 09/14/01 |
| FINNERTY, CATHERINE E | 09/14/01 | Review Grace calendar | 0.20 | 68.00 | 3828176 | 09/19/01 |
| Total For FINNERTY C - 05132 | | | 3.60 | 1,224.00 | | |
| MANGUAL, KATHLEEN | 09/05/01 | Update Pleadings Index and Correspondence files (2.1) | 2.10 | 315.00 | 3824750 | 09/17/01 |